

Kemp

Sharon S. Masters <shmasters@hotmail.com>

Tue 11/28/2023 12:43 PM

To: Sharon S. Masters <shmasters@hotmail.com>

8:41

4G LTE 54%

A-TEAM HOME CARE INC
2 Park Lane
Ste 106
Feasterville Trevose PA 19053


1407-2988
ORG1:300 Personal C
are
EE ID: 01482 DD

KEMP N CARTER
2655 S MASSEY ST
PHILADELPHIA PA 19142

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION Kemp N Carter 2655 S Massey St Philadelphia, PA 19142 Employee ID: 01482 Home Department: 300 Personal Care Pay Period: 10/29/23 to 11/11/23 Check Date: 11/17/23 Check #: 15849 NET PAY ALLOCATIONS DESCRIPTION THIS PERIOD (\$) YTD (\$) Check Amount 0.00 0.00 Chkg 453 1398.54 1398.54 NET PAY 1398.54 1398.54	EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
	PAY						
		Hourly	80.0000	13.5000	1080.00	80.0000	1080.00
		Training	1.0000	7.2500	7.25	1.0000	7.25
		Overtime	23.7500	20.2500	480.94	23.7500	480.94
		COV/Haz Pay/2			80.00		80.00
		Total Hours	104.7500			104.7500	
		Total Hrs Worked	104.7500				
		Gross Earnings			1648.19		1648.19
	WITHHOLDIN	DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD (\$)
	GS						
		Social Security			102.19		102.19
		Medicare			23.90		23.90
		PA Income Tax			50.60		50.60
		PA Unemploy			1.15		1.15
		PA LLSOU-Buc L			10.00		10.00
		PA PHILA-Phi Inc			61.81		61.81
		TOTAL			249.65		249.65

 Try saying

“Set a timer for two minutes”

Unlock more Assistant features

GET STARTED

Tap the mic to talk

Best, Sharon Masters